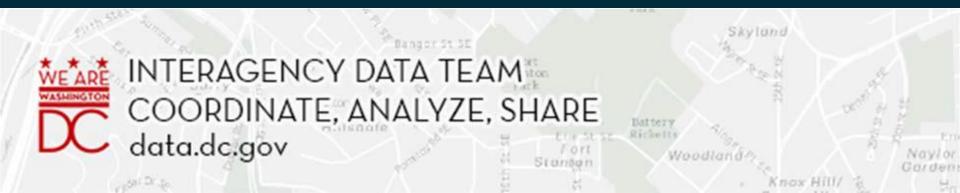


Agency data officers June 14, 2017



Next meeting TBD





THE DISTRICT OF COLUMBIA DATA POLICY

- Mayor's Signature 4/27/2017!
- Data policy can be found at: https://octo.dc.gov/page/districtcolumbia-data-policy



REQUEST FOR INFORMATION OVSJG

- Office of Victims Services and Justice Grants (OCSJG) has been tasked with reporting on when District Government knowing makes PII public and if an opt out is available.
- Six example are one the open data portal. From these agencies: OTR, DCHR, DCRA, BOEE, OCF, Office of Notary.
- Of those, BOEE, DCHR, Notary have opt-outs.
- To update or report instances please contact:

Christopher Dyer, Special Assistant

Office of Victim Services and Justice Grants

(202) 727-6331 (office)

Christopher.Dyer@dc.gov





UP DATED DATASETS

<u>Updated datasets</u>

- DC Property
- Summer Crime Initiative Area
- Notary Public
- Ward (population counts)
- Library
- Camera Enforcement
- Cooling Center
- Metro (removed yellow rush+ service)

Upcoming Updates

- Clean Team Service Area
- Child Development Point
- DC property
- Recreation Area
- Notary Public





REQUESTS VIA OPEN DATA

- Citizen requests are submitted from http://opendata.dc.gov
- OCTO replies regularly with either a standard response if the data does not exist.
- OCTO does it's best to point requests correctly. You may get one!
- Can you, the ADOs, offer any suggestions?

- Record of Requests in Open Data
- MPD Officer-Involved Shootings
- Vehicle Registration
- FEMS Response Times
- DC Health and Dental Plans (history)
- Employee Salaries and Demographics
- Government Web Analytics
- Stop Signs
- MPD Special Events Permits
- Coach Bus Parking Spots
- Tenant Opportunity Purchase Assistance
- Historical Housing Permits



"ENTERPRISE DATASET"

- Directly supports the mission of one or more public bodies. Typically, an enterprise dataset is stored in a named information technology system accessible to multiple workforce members.
- Any named system may hold one or more enterprise datasets.
- Include records of:
 - Determinations
 - Measurements
 - Transactions
 - Sensor data, Geographic data; Existing digital indexes: means the index for collections of narrative documents.
- Any dataset, even a spreadsheet, is an enterprise dataset if it is used in decision making, or documents a public body's performance, determinations, transactions, or assets; and Is not largely duplicative of a dataset within an inventoried named system.



WITH REGARD TO ENTERPRISE DATASETS, THE DISTRICT SHALL

- Maintain an inventory of its enterprise datasets;
- Classify enterprise datasets by level of sensitivity;
- Regularly publish the inventory, including the classifications, as an open dataset;





ANNUAL INVENTORY & CLASSIFICATION

Dataset classification levels are defined as the following:

- Level O, Open
- Level 1, Public, Not Proactively Released

Releasable under FOIA

One or more FOIA Exemptions Apply

- Level 2, For District Government Use
- Level 3, Confidential
- Level 4, Restricted Confidential





FOIA EXEMPTIONS

(HTTPS://BETA.CODE.DCCOUNCIL.US/DC/COUNCIL/CODE/SECTIONS/2-534.HTML)

- 1. 2-534(a)(1) "Trade Secrets"
- 2. 2-534(a)(2) "Personal Privacy"
- 3. 2-534(a)(3) "Investigatory Records"
- 4. 2-534(a)(4) "Litigation Privileges"
- 5. 2-534(a)(5) "Test Questions"
- 6. 2-534(a)(6) "Other Statutory Exemptions"
- 7. 2-534(a)(7) "Executive Privileges"
- 8. 2-534(a)(8) "Anti-Trust Investigation"
- 9. 2-534(a)(9) "Arson Reporting"
- 10. 2-534(a)(10) "Emergency Response Plan"

- 11. 2-534(a)(11) "Certain Business License Information"
- 12. 2-534(a)(12) "Whistleblower"
- 13. 2-534(a)(13) "District of Columbia Homeland Security Commission"
- 14. 2-534(a)(14) "Sealed Criminal Records"
- 15. 2-534(a)(15) "Critical Infrastructure"
- 16. 2-534(a)(16) Information exempt from disclosure pursuant to §38-2615.





LEVEL 3: CONFIDENTIAL

- Attorney-Client Privileged;
- Criminal Justice Information;
- Critical Infrastructure Information;
- Family Educational Rights and Privacy Act (FERPA);
- Federal Tax Information (FTI);
- For Official Use Only (FOUO);
- Law Enforcement Sensitive;
- Legally privileged;
- Payment Card Information (PCI); or
- Protected Health Information (PHI) under the Health Insurance Portability and Accountability Act (HIPAA);
- Sensitive but Unclassified.
- PII- Personally Identifiable Information (not traditional Public Info like property)





DATA INVENTORY TOOL

- It's launched today June 14, 2017
- https://agencyitdashboard.octo.in.dc. gov/
 - See handout
 - Login created for most of you this week (excludes ADOs who don't have a DC.gov email)





ENTERPRISE DATASET INVENTORY TIMELINE

- May 4: Mayoral Order 2017-115, District of Columbia Data Policy Announced
- June 5: AISO and ADO selection process complete and reported to OCTO. (Section IV B and D)
- June 14: Data Inventory tool distributed

- December 11: Agency contributions to the Data Inventory must be complete.
- March 11, 2018: Data Inventory is published as Level O, Open
- Future, updated data inventories will be published on November 1 of each year.





PILOT AGENCIES

Agency	ADO	OCTO Liaison
DBH	Brady Birdsong	Bircan Tekin
DMPED	Marie Whittaker	Alex Santos
DSLBD	Marcia Harris	Eva Stern
OCTO	Lots of people	
OVSJG	Chris Dyer	Dave Cook





HOW TO MEASURE SUCCESS

Criteria

- Inventory breadth:
 How many public
 bodies have listed at
 least one dataset?
- Inventory depth: What is the number of datasets inventoried?

Metrics

of # eligible bodies # of # mandated bodies

of Datasets





DATA CLASSIFICATION EXAMPLES CRIME AND 9-1-1

Dave Cook Senior GIS Analyst, OCTO



APPLYING THE DATA POLICY

Date	Agency	PRIORITY	Туре	Agency2
2017-01-08	MPD	2	BUSINESS / ALARM	POLICE
2017-01-08	MPD	3	TRAFFIC COMPLAINT	POLICE
2017-01-08	DCFEMS	2	ST PAIN / CHEST DISCOMFORT (NON-TRA	MEDICAL
2017-01-08	MPD	2	DISORDERIY	POLICE
2017-01-08	DCFEMS	1	TBR - BREATHING PROBLEMS	MEDICAL
2017-01-08	DCFEMS	1 (TBR - BREATHING PROBLEMS	MEDICAL
2017-01-08	DCFEMS	1	TBR - BREATHING PROBLEMS	MEDICAL
2017-01-08	MPD	2	DISORDERLY	POLICE
2017-01-08	MPD	2	TRANSPORT	NULL
2017-01-08	MPD	2	DISORDERLY	POLICE
2017-01-08	MPD	2	DISORDERLY	POLICE
2017-01-08	MPD	2	DISORDERLY	POLICE
2017-01-08	MPD	2	TRAFFIC STOP	NULL
2017-01-08	DCFEMS	1	ST PAIN / CHEST DISCOMFORT (NON-TRA	MEDICAL
2017-01-08	DCFEMS	1	FNT- UNCONSCIOUS / FAINTING (NEAR)	MEDICAL
2017-01-08	MPD	1	UNCONSCIOUS PERSON	MEDICAL
2017-01-08	DCFEMS	2	ASSAULT / SEXUAL ASSAULT	MEDICAL
2017-01-08	MPD	3	ASSAULT / SIMPLE	MEDICAL
2017-01-08	MPD	3	ORUG COMPLAINT W/LOOKOUT	POLICE

Does priority matter?

What do I know through call type?

Is the responding agency important?





APPLYING THE DATA POLICY

Suffix	Street Name	Type2	St. #	X Coordinate	Y Coordinate
NW	9TH	ST	1500	397890060	138005540
NE	CLERMONT	DR	4501	399371380	141965650
SE	LANGSTON	PL	2844	402344890	131965000
NW	SHEPHERD	ST	717	398047270	141344270
SE	MARTIN LUTHER KING JR	AVE	2700	400457580	131430900
SE	46TH	ΡĹ	602	405579530	134898450
SE	46TH	PL	602	405579530	134898450
NULL	NULL	NULL	NULL	398540600	138139800
NULL	NULL	NULL	NULL	398069850	139385420
SW	6TH	ST	1100	398323780	134363580
NW	Р	ST	1433	397112410	138003060
SE	BOWEN	RD	2605	400655470	132356070
SW	JOLIET	ST	191	399118880	127935987
NW	S	ST	22	399138220	138446300
NE	KANSAS	AVE	6307	399381560	144312380
NE	KANSAS	AVE	6307	399381560	144312380
NE	1ST	ST	701	399376600	136726200
NE	1ST	ST	701	399376600	136726200
NW	HIATT	PL	3237	396992800	140327210

What do I know via address?

Can I derive an address?

Does aggregation or repeat calls indicate something sensitive?





APPLYING THE DATA POLICY

Comp. Name	Phone #
KIMCO/OPER 6028	1-855-493-9799
MS JOYCE VALENTINE	703-380-3544
HOPE VILLAGE INC	202-678-8534
MALE REFUSED	1.11111E+13
WEST	202-561-4014
FEMALE CALLER	240-772-8332
T-MOBILE USA, INC.	202-817-6413
MR. PAUL YACISIN	202.546.6284
AILY (HOMELESS OUT R	240-770-1753
MR.YOUNG	202-554-0279
MS BETHANY	202-234-1818
MR. CONNERLY	202-413-9151
NULL	NULL
NULL	802-345-4351
MS AKIAYANA	202-316-8925
MS AKIAYANA	202-316-8925
WILLIAM	202-578-3935
WILLIAM	202-578-3935
JUSTIN	262-560-9950

Is the complainant's name PII?

Is the complainant's phone number PII?

Is any information here releasable?





MPD TRANSFORMED DATA

CCN	REPORT_DAT	SHIFT	OFFENSE	BLOCK
17014214	2017-01-25T21:1	EVENING	THEFT F/AUTO	600 - 699 BLOCK OF MORRIS PLACE NE
17014253	2017-01-25T22:1	EVENING	THEFT/OTHER	2300 - 2499 BLOCK OF HARTFORD STREET SE
17014259	2017-01-25T23:0	MIDNIGHT	ROBBERY	500 599 BLOCK OF ALABAMA AVENUE SE
17014268	2017-01-25T22:4	EVENING	THEFT F/AUTO	900 - 979 BLOCK OF 7TH STREET NW
17014293	2017-01-25T23:3	MIDNIGHT	THEFT F/AUTO	2100 - 2199 BLOCK OF 13TH STREET NW
17014302	2017-01-25T23:4	MIDNIGHT	THEFT F/AUTO	900 - 999 BLOCK OF H STREET NE
17014305	2017-01-26T00:1	MIDNIGHT	BURGLARY	785 - 4375 BLOCK OF BARNABY ROAD SE
17014308	2017-01-26T00:2	MIDNIGHT	THEFT F/AUTO	4600 4700 BLOCK OF MINNESOTA AVENUE NE
17014330	2017-01-26T01:4	MIDNIGHT	ROBBERY	5601 - 5699 BLOCK OF NEW HAMPSHIRE AVENUE NE
17014343	2017-01-26T02:2	MIDNIGHT	ROBBERY	4400 4599 BLOCK OF 3RD STREET SE
17014361	2017-01-26T06:3	MIDNIGHT	ASSAULT W/DANGEROUS WEAPON	916 - 933 BLOCK OF EASTERN AVENUE NE

Address changes?

Offense changes?

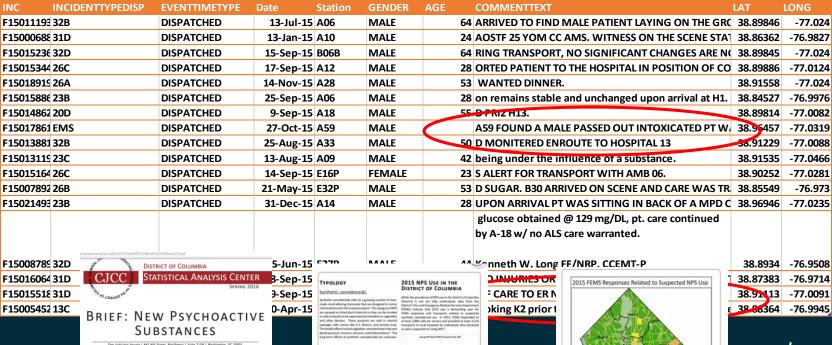
WARD	ANC	DISTRICT	PSA	Cluster	Precinct	LATITUDE	LONGITUDE
6	6C	1	104	Cluster 25	Precinct 84	38.8981235	-76.997314
8	8B	7	702	Cluster 36	Precinct 115	38.8540782	-76.97222341
8	8C	7	705	Cluster 39	Precinct 122	38.8430822	-76.99897481
2	2C	1	102	Cluster 8	Precinct 129	38.9014816	-77.02192708
1	1B	3	305	Cluster 3	Precinct 22	38.9186408	-77.02962367
6	6A	1	104	Cluster 25	Precinct 82	38.9001953	-76.99320988
8	8D	7	706	Cluster 39	Precinct 125	38.8278578	-76.99596921
7	7C	6	602	Cluster 31	Precinct 93	38.9066999	-76.93579346
4	4B	4	406	Cluster 17	Precinct 64	38.9583078	-77.00798404
8	8D	7	708	Cluster 39	Precinct 125	38.8250833	-77.00145103
7	7C	6	608	Cluster 31	Precinct 95	38.9026557	-76.9219051

Is any information here releasable, or how did it get that way?





COLLABORATION-ANALYSIS-RELEASE



BRIEF: NEW PSYCHOACTIVE SUBSTANCES

One Judiciary Square | 441 6th Steak, Northwest | Suite 7338 | Washington, DC 20061

DEFINITION

Mee Psylhoactive Substances (MPG), also commonly known as a commonly known as a common property of the psylhoactive Substances (MPG), also commonly known as a common property of the psylhoactive Substances (MPG), also commonly known as a common property of the psylhoactive Substances (MPG), also commonly known as a common property of the psylhoactive Substances (MPG), also commonly known as a common property of the psylhoactive Substances (MPG), also commonly known as a common property of large and specific power of the psylhoactive Substances (MPG), also commonly known as a common property of large and specific power of the psylhoactive Substances (MPG), also commonly known as a common property of large and psylhoactive (MPG) and the psylhoa

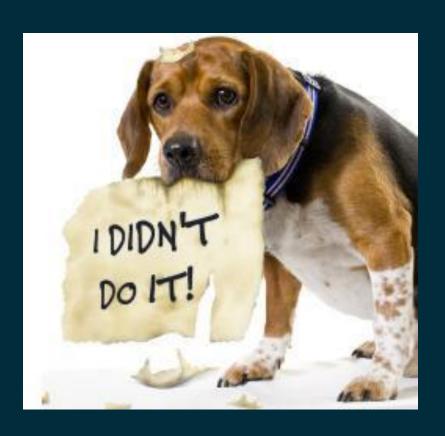
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Is any information here releasable, or how did it get that way?





DID YOU DO YOUR HOMEWORK



Please come to the training with a dataset that you are familiar with in mind. What do you know about that dataset?

- Why does that dataset exist?
- Who maintains it?
- What information does it contain?
- In what IT system does the dataset reside?
- How is dataset maintained/updated?
- Is the data shared with other agencies?
- Is the data shared with the public?





DATA INVENTORY EXAMPLES MASTER ADDRESS REPOSITORY AND AERIAL PHOTOGRAPHY

Matthew Crossett OCTO Data Team



THANKS FOR JOINING US ©

Feedback open.data@dc.gov

